

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT WITH ENSCOR, LLC IN THE AMOUNT OF \$94,730.00 AND \$5,270.00 FOR AN EXTRA WORK ALLOWANCE FOR A TOTAL AMOUNT OF \$100,000.00 FOR THE INSTALLATION OF CURB RAMPS COMPLIANT WITH TITLE II OF THE AMERICANS WITH DISABILITIES ACT AND AMENDING THE FY2009-10 CAPITAL PROJECTS BUDGET AND THIS ITEM REQUIRES AN EXPENDITURE OF COUNTY CIP FUNDS IN THE AMOUNT OF \$100,000.00. SPONSORED BY COMMISSIONER DEIDRE MALONE.  
ITEM ID: 919

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STEP: Originator  
DATE: 11/6/2009  
ORIGINATOR: darren.sanders Phone Number:545-4380  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 11/6/2009  
APPROVER: michael.oakes Phone Number:545-4332  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 11/6/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 11/6/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 11/9/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 11/9/2009  
APPROVER: wanda.richards  
DECISION: Return To Attorney

STEP: Contract Attorney  
DATE: 11/9/2009  
APPROVER: lisa.kelly  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 11/9/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 11/9/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 11/9/2009

APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 11/9/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 11/10/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director  
DATE: 11/10/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 11/10/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED